

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.1,17,912/- to APTA Ltd towards reimbursement of TA Bills in respect of the Joint Director (promotions) FAC and officers appointed through outsourcing agency on deputation basis through M/s APTS Ltd, Hyderabad –Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 268

Dt: 18-11-2010

Read the following:

1. Letter NO.APTS/A1/551/IT&C/2007-10, dt.23.10.2010 from the Managing Director, M/s APTS Ltd, Hyderabad
2. Letter NO.APTS/IT&C/TA Bills/2009-10, dt.25.10.2010 from the Managing Director, M/s APTS Ltd, Hyderabad

O R D E R:

In the reference read above, the Managing Director, M/s APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bills in respect of the Joint Director (Promotions) and officers appointed through outsourcing Agency in IT&C Dept and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,17,912/- (Rupees One lakh seventeen thousand nine hundred and twelve only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards TA bills in respect of the Joint Director (Promotions) and officers appointed through Outsourcing Agency on deputation basis in IT&C Dept as detailed below.

S.No.	Particulars	Total Amount (Rs.)
I	Sri P.S.Murthy Joint Director (Promotions) FAC	11,737.00
	TOTAL I	11,737

II.	Sri T.V.Partha Saradhi, Director (Comm)	
a)	Visit to New Delhi – 9 th – 10 th February 2010	14,229.00
b)	Visit to New Delhi – 11 th – 12 th March 2010	16,303.00
c)	Visit to New Delhi – 6 th – 8 th April 2010	9,535.00
D)	Visit to New Delhi – 5 th – 9 th September 2010	14,225.00
e)	Visit to Chennai – 17 th September 2010	7,814.00

III	Sri Ravi Prasada Rao, Joint Director (Comm)	
a)	Visit to New Delhi – 05 th – 07 th May, 2010	15,584.00
IV	Lt.Col.C.S.Rao, Jt Director (Infra)	
a)	Visit to New Delhi – 10 th – 13 th June, 2010	23,843.00

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V	Air ticket cancellation charges of Director (Communications), IT&C 25 th & 26 th June,2010	2,350.00
	Sub-Total	1,03,883.00
	APTS Service Charges @ 2%	2,078.00
	Service Tax @ 10.3% on APTS Service charges	214.00
	Total II	1,06,175.00
	Grand Total (I+II) (Rs.11,737+Rs.1,06,175)	1,17,912.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH - 090-Secretariat-GH-11-Normal State Plan, SH(22) Information Technology & Communications Dept - 280 - Professional Services, 284 -Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 1 above in favour of M.D. APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd
The JD&DDO, IT&C Department
The Dy.Pay & Accounts Officer, Secretariat Branch

// FORWARDED::BY ORDER //

SECTION OFFICER